BEFORE THE FEDERAL MARITIME COMMISSION

STREAK PRODUCTS, INC.,

Complainant,

ν.

Docket No. 13-04

UTi, UNITED STATES, INC.,

Respondent.

JOINT RESPONSE TO FEBRUARY 27, 2014, ORDER

Pursuant to Your Honor's February 27, 2014, Order to File Selected Shipping Documents (the "Order"), Streak Products, Inc. ("Streak") and SYX Distribution (SYX) (collectively "Complainants") and UTi, United States, Inc. ("UTi") submit this joint response to the Order.

UTi and Complainants jointly file shipping documents for the four shipments specifically referenced in the Order (Exhibits 1-4). In addition, Complainants file Exhibit 5, shipping documents related to another LCL shipment in 2010, and Exhibit 6, documents related to another FCL shipment in 2010.

Dated: March 6, 2014

Respectfully submitted,

Ashley W. Craig

Rachel M. Fiorill

Elizabeth K. Lowe

Venable LLP

575 Seventh Street, N.W.

Washington, D.C. 20004

Tel: (202) 344-4351

Fax: (202) 344-8300

awcraig@venable.com

Counsel for Respondent UTi, United States, Inc.

Brendan Collins

Brendan Collins Edward D. Greenberg

GKG LAW, PC

1054 Thirty-First Street, NW

Suite 200

Washington, DC 20007

Telephone:

202/342-5200

Facsimile:

202/342-5219

Email:

bcollins@gkglaw.com

egreenberg@gkglaw.com

Attorneys for Streak Products, Inc. and SYX Distribution

CERTIFICATE OF SERVICE

I hereby certify that on this 6th day of March 2014, a true and complete copy of the public version of the foregoing response was served on the following by first-class mail, postage pre-paid, and electronic mail:

achel M. Fiorill

Counsel for Respondent UTi, United States, Inc.

Exhibit 1 HB/L 5860613289



POSTED BY ROSANNA VOREL

UTi, UNITED STATES, INC. CHI

825 ARTHUR AVENUE ELK GROVE VILLAGE, IL 60007

BILL TO:

ACCOUNT NO.: TIDIO3

SYX DISTRIBUTION #35 7795 W FLAGLER ST IMAIM FL 33144

ABA (Wire) 026-009-593 / ABA(ACH)

INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUMBER
CHI023693200	7/22/10	
PLEASE RETURN A C	OPY OF THIS INVOICE	E WITH YOUR REMITTANCE TO:
MAIL PAYMENT TO:	UTI UNITED S 5255 PAYSPH CHICAGO IL 6	ERE CIRCLE
		ea ACCT NO. 5800502238 alle St., Chicago, IL 60661 ACH: 071000039

UTi, United States, Inc. www.go2uti.com FMC 1792-NF IATA 33-9-0509

,			
VESSEL OR AIRLINE	ARRIVAL DATE	SHIPPER	FILE NO.
	TE JUL 25, 2010	RICI INTERNATIO	01750B10020838000
PORT / AIRPORT OF LADING	CUSTOMS ENTRY NO.		E NAME & ADDRESS
YANTIAN	315 3064242-5	SYX DISTRIBUTION	
MB/L OR MAWB #	DEPARTURE DATE	11 HARBOR PARK D	
HKWB9807883	JUL 5, 2010	PORT WASHINGTON	NY 11050-4656
HB/L OR HAWB #	DESCRIPTION & WEIGHT		THE LAND TO SEE COMMITTEE
5860613289	*PIECES* *TYPE*	*GROSS WEIG	
PORT / AIRPORT OF DISCHARGE	1,275 PCS	23,340.3	
TACOMA, WA	MCH PRT F/8471, N/CATH, C	OTHER 10,587.0	KG .000 CBM
	DESCRIPTION OF CHARGES		AMOUNT
220 FORMAL ENTR	CURITY FILING FEE E (CSI) FREIGHT LINE ITEMS		1,542.78 60.00 35.00 35.00 8,441.00 17.50 30.86
Bank of Ame	ote of UTi's new bank de rica Chicago, IL : 5800502238		

071-000-039

IMPORTANT

If you are the importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

A bond has been given on your account guaranteeing the re-delivery to CBP of packages and contents not conforming to the various regulations, Goods should not be disposed of until packages retained for examination have been passed and released by United States CBP authorities. The amount of duty shown is estimated and is payable to CBP. On examination changes may possibly be made which may compet us to call for additional duty. If duty is over-estimated a refund will be made in due course.

UTI has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.

US\$

10,162.14

COMBINED TRANSPORT BILL OF LADING

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Consignor RICI INTERNATIONAL CO., L'	TD.				B/L N	o. 613289
The second secon				Shipper's I	Reference	013203
				J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
				L '	's Reference No: C00437867	
Consigned to order of						
SYSTEMAX DISTRIBUTION INC 175 AMBASSADOR DRIVE				COPY	(
NAPERVILLE IL. 60340, U.S ATTN.: MR. DEVANA JOHNSON TEL.: 866-311-0467	.A.			NEGOTIA COMBINE BILL OF	ED TRANSPORT	
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Container Number	Place of Re	celpt	1	N OF UTI, United St	ates, Inc.	
COMMINST NUMBER	YANTIAN,	•	FMC 17	92 NF		
Ocean Vessel	Port of Load		7			
HYUNDAI REPUBLIC / 097E	YANTIAN	CHINA	_			
Port of Discharge	Place of De			•		
TACOMA, WA, USA		IL, USA	Docarinti	on ol Goods	Gross Welchi	Measurement
Marks and Numbers SEE ATTACHMENT	1 x 20GP C 1 x 40HC C 1275 Carto	ONTAINER ONTAINER n(5)		arror ausau	1	G 88.310 M3
	COMPUTER A INVOICE NO P.O.NO.:10 FINAL DEST	.;RIT-10143 0010325, 100010 INATION;NAPERVI	333, 1000103 LLE, YL.	335, A4280		
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Container Seals HDMU2277779 B23782 HDMU6742740 762260	Type 20GP 40HC	3455,400	Volume(M3) 24.880 63.430	465 CTN CY	de /CY* /CY*	
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SHIPPED ON BOARD 05-Jul-	scolding to me ar	claration of the consi	gnor			
The anada and instructions are	accepted and o	ealt with subject to	the Standard (Conditions printed or	verleat.	
m 1. 1	rder and conditio	n, unless otherwise rx	oled herein, at It	e place of receipt for t	ransport and delivery	as mentioned above
UTI United States, Inc. has a pol	lcy against pay)	nant solicitation, or	receipt of any i	ebate; directly or loc	arecay: which would	d be uniawini under
One of these Combined Transport B	ort Bills of Lad lijs of Lading a	ng must be surrent I of this tenor and	dered duly end date have bee	anginaa iii tira iiani		
accomplished the other(s) to be Freight Amount	3 YUIU,	Freight P	ayable at		date of Issue: Stamp	and signature
Lieiður Williagur		DESTIN	•	SHENZHE	N, CHINA	5/07/10

Freight Amount
AS ARRANGED

Cargo insurance through the undersigned
Cinot covered Covered according to attached policy
For delivery of goods please apply to
UTI, UNITED STATES, INC
ELK GROVE VILLAGE 825 ARTHUR AVENUE
CHICAGO ILLINOIS USA 60007
UNITED STATES

PH: 847-357-1850

FAX: 847-357-9321

Place and date of issue, Statip and any angle of Shenzhen, China Shenz

* ARRIVAL NOTICE/INVOICE

UTI UNITED STATES INC 825 ARTHUR AVE ELK GROVE VILLAGE IL 60007 CHI

SYX DISTRIBUTION INC NY 11050-4656 PORT WASHINGTON

UTI, UNITED STATES, INC CHI 825 ARTHUR AVENUE ELK GROVE VILLAGE, IL 60007

Phone:847/357-1850 FAX#:8473579321 UTI SCAC CODE- UNPC INVOICE #: CHI023432300 Date: 16 JUL 2010 Acct: INBCHI

RICI INTERNATIONAL CO.,LTD RICI INTERNATIONAL CO.,LTD 10F., 609 LIN SEN NORTH ROAD TAIPEI TAIWAN

Out of Container Number Container Number Our Reference No. HDMU 2277779 HDMU 6742740 22G0 01750I10014734001 45G0

SEE ATTACHMENT 88.310

Vessel: HYUNDAI REPUBLIC Voyage/Flight: 097E Date Exported: 05 JUL 2010 Utl Dest: CHICAGO

Carrier: HYUNDAI MERCHANT MARINE (AMERICA), Port Of Lading: YANTIAN Ctry Of Export: CHINA(MAINLAND) Port Of Unlading: TACOMA, WA

Location of Goods-Contact for Availability
BNSF LOGISTICS PARK - CHICAGO
26664 BASELINE RD
815/424 Master/House Bill# M: HDMUHKWB9807883 H: UNPC5860613289 H572 815/424-2200 ELWOOD, IL, 604219225

IT Number IT Date IT Port V1462427116 7/12/10 TACOMA, WA Charges on this Shipment } Free Time Expires ETA/Arrival 25 JUL 2010 We will release our delivery order to you, your authorized representative or your Custom House Broker Against: HOUSE OCEAN FREIGHT CNTR SEC FEE (CSI) 8441.00 35,00 Original Bill of Lading or Original Forwarders Certificate of Transport X Your check for charges as per Attached Your certified Check for COD See Below Invoice Total USD 8476.00 Posted by TRACY TROMBETTA Documents Enclosed

Please Note: Failure or delay in taking possession and delivery within allotted free time will result in demurrage or possible general order storage These charges if incurred will be for the account of the cargo owner. Vessels and arrival dates are subject to change. UTI, United States, Inc. declines any liability once the initial notification has been made.

Exhibit 2 HB/L 5852214636



UTi, UNITED STATES, INC. CHI 825 ARTHUR AVENUE

UTi, United States, Inc. www.go2uti.com FMC 1792-NF IATA 33-9-0509

POSTED BY ROSANNA VOREL

ELK GROVE VILLAGE, IL 60007

BILL TO:

ACCOUNT NO.: TIDIO3

SYX DISTRIBUTION #35 7795 W FLAGLER ST FL 33144 IMAIM

WIDE TO ANGEEDIAC	UPank of Amoric	2 ACCT NO 5800502238
MAIL PAYMENT TO:	UTI UNITED S 5255 PAYSPH CHICAGO IL I	ERE CIRCLE
PLEASE RETURN A	COPY OF THIS INVOICE	DE WITH YOUR REMITTANCE TO:
CHI028790600	11/11/10	
INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUMBER

135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039

VESSEL OR AIRLINE	ARRIVAL DATE	SHIPPER	FILE NO.
YUE HE/ 0162E	NOV 15, 2010	RICI INTERNATIO	01750B10021294000
PORT / AIRPORT OF LADING	CUSTOMS ENTRY NO.	CONSIGNEE NA	ME & ADDRESS
HONG KONG	315 3066422-1	SYX DISTRIBUTION II	4C
MB/L OR MAWE #	DEPARTURE DATE	11 HARBOR PARK DR	
6037743131	OCT 22, 2010	PORT WASHINGTON I	NY 11050-4656
HB/L OR HAWB #	DESCRIPTION & WEIGHT		. A OTTO TO MED OTTO EL
5852214636	*PIECES* *TYPE*	*GROSS WEIGHT	= =
PORT / AIRPORT OF DISCHARGE	1,358 PCS	42,672.6 Li	
SEATTLE, WA	BOARDS ETC, <=1000V,	OTHR, OT 19,356.0 K	G ,000 CBM
			AMOUNT

	DESCRIPTION OF CHARGES	AMOUNT
200 220 221 275 275 275 455	DUTY SUBJECT TO LIQUIDATION FORMAL ENTRY FEE IMPORTER SECURITY FILING FEE AMS FEE CNTR SEC FEE (CSI) HOUSE OCEAN FREIGHT DISBURSEMENT FEE	6,315.69 70.00 35.00 25.00 35.00 8,754.00 126.31
433	A the first of the same and the	

Please make a note of UTi's new bank details: Bank of America -- Chicago, IL Account#: 5800502238 ABA (Wire) 026-009-593 / ABA(ACH) 071-000-039

IMPORTANT

If you are the Importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

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US \$

15,361.00

Consignor		HAFFA=			52214836 Code
RICI INTERNATIONAL CO.	LTD.	1	FBL		52214836 Code HK
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175 AMBASSADOR DRIVE NAPERVILLE IL 60540	in VI		_ 2.		M
ATTN.:MR.DEVANA JOHNSON TEL.:866-311-0467	4		4//	UTI	
JET*:000-211-0401			•	- Aire	
lotify address		_	UTI (HK	() Limited	
SAME AS CONSIGNEE				2, Ever Gain Plaz	
			Tel: (852)	, Kwai Chung, Ho) 2338 7131	
		Fax: (852) 2739		as), 2751 6923 (E: o2utl.com	urope & others)
			www.g	o2uli.com	
	Place of receipt HONG KONG	יום		ance No. 054 i, United States, li	nc.
Ocean vessel	Port of loading	-		1292 NF	
YUE HE / 0162E	HONG KONG	COPY			
ort of discharge SEATTLE, WA	Place of delivery CHICAGO, CA	Original Bill	Required at	Destination	
Marks and Numbers	Number and Kind of packages	Description of Go	oods	Gross Weight	Measurement
MARKS & NOS DETAILS	2		NER	19355.860 KG	74.950 M3
AS PER ATTACHED		COMPUTER ACCE	SSORIES		
		P.O.NO.:10001 FINAL	0270	• .	
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		NO WOOD PACKI MATERIALS*			
Container Seals	Type Weight((G) Volume(M3)	Packages Mod		
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	ontainer(s) 2-Oct-10 according to the de	claration of the consign	nor	4111414 THE	
Declaration of Interest of the sor	···		Declared value	for ad valoremate a	ccording to
timely delivery (Clause 6.2).			the deciatation	of the consignor (C)	iusus i and oj,
The monds and instructions are	accepted and dealt with subject to the Stand	ard Conditions printed o	overleat.	•	
Taken in charge in apparent doc	d order and condition, unless otherwise not	ed herein, at the place of	receipt for transp	ort and delivery as me	ntioned above.
		angedaye of bearens	by the goods, in W	liness whereof the ori	dinal Multimodal
Transport Bills of Lading and all	of this tenor and date have been signed in t	no number stated below	A DITO OF TAINETS DAY	A Manachibanania a	omarie) to no voto.
Freight amount	Freight payab		Place and date		22-oct~1
FREIGHT COLLECT Cargo insurance through the u	inderstaned No. of Ortali		Stamp and sign		
☐ Not covered ☐ Covered ac	sording to attached Policy 3	(THREE)	AS CARRIER		
For delivery of goods please a	aply to:				
UTI, UNITED STATES, II ELK GROVE VILLAGE 825 ARTHUR AVENUE, CH	TOACO	•			
ILLINOIS BUUU/	LUMA				
UNITED STATES	Fax: 1847357932	רי			
Phone: 18473571850	Fax: 104/35/352	••	•		

* ARRIVAL NOTICE/INVOICE *

UTI UNITED STATES INC CHI 825 ARTHUR AVE ELK GROVE VILLAGE IL 60007

SYX DISTRIBUTION INC 11 HARBOR PARK DR PORT WASHINGTON NY 11050-4656 UTI, UNITED STATES, INC CHI 825 ARTHUR AVENUE ELK GROVE VILLAGE, IL 60007

Phone:847/357-1850 FAX#:8473579321 UT1 SCAC CODE- UNPC INVOICE #: CHI028463300 Date: 04 NOV 2010 Acct: INBCHI

RICI INTERNATIONAL CO., LTD.
RICI INTERNATIONAL CO., LTD.

10F., 609 LIN SEN NORTH ROAD

Our Reference No.	Container Nu	mber	Out of Cont	ainer Number
01750I10015246001	CBHU 1748679 CBHU 6278515	42G0 42G0		
Marks Descript MARKS & NOS DET COMPUTE PCS/Type Weight: CBM:	1,358 P	CS		
Vessel: YUE HE Voyage/Flight: 0162E Date Exported: 22 OCT 2 Utl Dest: CHICAGO	Carri Port Ctry Port	er: CHIN Of Ladir Of Expor Of Unlac	A OCEAN SHIPPING AG: HONG KONG T: HONG KONG Hing: SEATTLE, WA	COMPANY
Master/House Bill# M: COSU6037743131 H: UNPC5852214636	H572 BNSF LC 26664 ELWOOD,	GISTICS BASELINE IL, 604	1219225	815/424-220
ETA/Arrival Free Time 15 NOV 2010	Expires [T Number 721650966	E87 IT Date IT 887 II/09/10 SF Charges on this	Port EATTLE, WA Shipment }
We will release our del you, your authorized re or your Custom House Br	ivery order to presentative oker Against:	O HOY	JSE OCEAN FREIGHT 5 FEE TR SEC FEE (CSI)	8754.00 25.00 35,00
Original Bill of Lad - Forwarders Certifica				
X Your check for charge Your certified Check		ached		
_ See Below		In	voice Total USD	8814.00
Posted by TRACY TROMBE	TTA		cuments Enclosed	
		·		

Please Note: Failure or delay in taking possession and delivery within allotted free time will result in demurrage or possible general order storage These charges if incurred will be for the account of the cargo owner. Vessels and arrival dates are subject to change. Uti, United States, Inc. declines any liability once the initial notification has been made.

UTi (HK) LIMITED

香港新界葵涌貨機碼頭路八十八號永得利廣場二座二十三樓

23/F., Tower 2, Ever Gain Plaza. 88 Container Port Road, Kwai Chung, N.T. Hong Kong

(852) 2338 7131 Main Telephone:

Departmental Fax: (B52) 2337 6722 (Air Export)

(852) 2337 6132 (Air Export Customer Service)

(852) 2764 4882 (Air Import)

(852) 2439 6123 (Logistics)

(852) 2751 6923 (Ocean Export)

(852) 2157 0125 (Ocean Import) (852) 2336 7146 (Pinance & Accounts)

(852) 2338 1377 (Sales & General)

Website: http://www.go2uti.com

Sea Freight Manifest

C00100771

DATE: PAGE:

28-Oct-10 1 0 1

CONSOL DETAILS ORIGINATING AGENT UTI (HK) LIMITED DESTINATION AGENT J-MISSING* UTI, UNITED STATES, INC 23/F., TOWER 2. EVERGAIN PLAZA 88 CONTAINER PORT ROAD, KWAI CHUNG, N.T. ELK GROVE VILLAGE 825 ARTHUR AVENUE, CHICAGO ILLINOIS 60007 UNITED STATES HONG KONG J'MISSING' WHARF

COSCO CONTAINER LINE AGENCIES LTD 8/F., CHT TOWER, TERMINAL 8 EAST, CONTAINERPORT ROAD, SOUTH, KWAI CHUNG, N.T. HONG KONG

AGENT'S BOOKING REFERENCE CHARGEABLE PACKAGES (OUTER) VOLUME WEIGHT 1358 Package(s) TOTAL FINAL DISCH, PORT ETA 74,95 M3 19355.86 KG 74.95 M3] 18-Nov-10 MASTER FREIGHT 22-Oct-10 FIRST LOAD PORT ETD USCHI = Chicago, United States COLLECT HKHKG = Hong Kong, Hong Kong LAST FOREIGN PORT OCEAN BILL OF LADING HKHKG = Hang Kong, Hong Kong COSU6037743131 ETA DISCH LOAD ETD VESSEL / VOYAGE / IMO(Lloyds) YUE HE / 0162E / TYPE USCHI 18-Nov-10 HKHKG 22-Oct-10 Sea GROSSWEIGHT TARE WEIGHT SIZE SEAL CONTAINER 3830 KG 12961 96 KG 40GP FCL R76722 CBHU1748679

14053.9 KG 3830 KG 40GP FCL R76720 CBHU6278515 SHIPMENT DETAILS 0.0000 HKD

5852214636 HBL: \$00214636 Job Ref: Shippers R

Weight: Volume: Packs:

19355.86 KG Declared Value: 74.95 M3 Charges:

Collect

HKHKG

Destination: USCHI STD Service level:

ONO-10010270

COMPUTER ACCESSORIES Goods: Release: Original Bill Required at Destination FREIGHT COLLECT Type: General Consignee: Consignor: RICI INTERNATIONAL CO.,LTD. 10F., 609 LIN SEN NORTH ROAD

TAIPEI, TAIWAN R.O.C. TAIWAN

SYSTEMAX DISTRIBUTION INC. 175 AMBASSADOR DRIVE NAPERVILLE IL 60540

UNITED STATES

Contact Name: PH: 886225944291

The Export Manager Fax: 886225914109 Contact Name: PH:

The Import Manager

1358 CTN (OUTER) Origin:

Order Numbers:

Notify Party:

UNITED STATES Marks and Numbers:

Delivery Agent: UTI, UNITED STATES, INC ELK GROVE VILLAGE 825 ARTHUR AVENUE, CHICAGO

ILLINOIS 60007

MARKS & NOS DETAILS AS PER ATTACHED

Exhibit 3 HB/L 5883111875



UTI, UNITED STATES, INC. CHI 825 ARTHUR AVENUE ELK GROVE VILLAGE, IL

UTi, United States, Inc. www.go2uti.com FMC 1792-NF IATA 33-9-0509

POSTED BY ROSANNA VOREL

BILL TO:

ACCOUNT NO.: TIDIO3

SYX DISTRIBUTION 7795 W FLAGLER ST #35 FL 33144 IMAIM

Wine The Morro (A.A.)	ID-ulu of Assaula	ACCT NO SERVEROSSE
	CHICAGO IL	
	5255 PAYSPH	ERE CIRCLE
MAIL PAYMENT TO:	UTI UNITED S	STATES INC
PLEASE RETURN A C	OPY OF THIS INVOICE	DE WITH YOUR REMITTANCE TO:
CHI024075400	7/30/10	
OHT 00 4 00 F 4 0 0	7/20/20	
INVOICE NOMBER	INVOICE DATE	YOUR REFERENCE NUMBER
INVOICE NUMBER	INVOICE DATE	VOLID DEFENDENCE AUMANEC

WIHE TRANSFER/ACHBank of America ACCT NO. 5800502238 135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039

VESSEL OR AIRLINE ARRIVAL DATE		SHIPPER	FILE NO.	
EVER EXCEL/ 0519-	JUL 30, 2010	RICI INTERNATIO	01750B10020845000	
PORT / AIRPORT OF LADING	CUSTOMS ENTRY NO.	CONSIGNEE N	AME & ADDRESS	
KAOHSIUNG, TAIWAN	315 3064277-1	SYX DISTRIBUTION J	INC	
MB/L OR MAWB #	DEPARTURE DATE	11 HARBOR PARK DR		
003001303508	JUL 8, 2010	PORT WASHINGTON	NY 11050-4656	
HB/L OR HAWB #	DESCRIPTION & WEIGHT			
5883111875	*PIECES* *TYPE*	*GROSS WEIGHT	C* *CUBIC MEASURE*	
PORT / AIRPORT OF DISCHARGE	245 PCS	8,236.4 I	LB .00 CFT	
LOS ANGELES, CA	CLEANING PREPERATIONS,	OTH 3,736.0 I	KG .000 CBM	
	DESCRIPTION OF CHARGES		AMOUNT	

150 200 221 275 275 275 275 275 275 275 316 360 455 649	INLAND DUTY SUBJECT TO LIQUIDATION FORMAL ENTRY FEE IMPORTER SECURITY FILING FEE CFS PORT SECURITY CFS TRUCK LOADING CLEAN TRUCK FEE HOUSE OCEAN FREIGHT MESSENGER TERMINAL HANDLING CHARGE FCC RELEASE DOCUMENTATION FEES DISBURSEMENT FEE CFS FUEL SURCHARGE	484.65 2,965.90 60.00 35.00 15.00 201.00 40.20 2,351.00 15.00 502.50 35.00 59.32 40.20

Please make a note of UTi's new bank details: Bank of America -- Chicago, IL Account#: 5800502238 ABA (Wire) 026-009-593 / ABA(ACH) 071-000-039

IMPORTANT

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US \$

6,839.77

* ARRIVAL NOTICE/INVOICE***

UTI, UNITED STATES, INC CH 825 ARTHUR AVENUE ELK GROVE VILLAGE, IL 60007 UTI UNITED STATES INC 825 ARTHUR AVE ELK GROVE VILLAGE IL 6 CHI Phone: 847/357-1850 FAX#: 8473579321 UTI SCAC CODE- UNPC INVOICE #: CHI023595700 Date: 21 JUL 2010 Acct: INBCHI IL 60007 SYX DISTRIBUTION INC 11 HARBOR PARK DR PORT WASHINGTON NY 11050-4656 RICI TECHNOLOGY CO.,LTD. RICI TECHNOLOGY CO.,LTD. 10F, NO.609 LIN SEN NORTH ROAD

CHI

Out of Container Number Container Number Our Reference No. LCL UESU 4176969 01750110014748001

SEE ATTACHED 20.ĬÓŎ CBM:

Carrier: EVERGREEN LINE
Port Of Lading: KAOHSIUNG, CHINA('
Ctry Of Export: CHINA(TAIWAN)
Port Of Unlading: LOS ANGELES, CA Vessel: EVER EXCEL Voyage/Flight: 0519-Date Exported: 08 JUL 2010 Utl Dest: CHICAGO CHINA (TAI

Location of Goods-Contact for Availability BARR FREIGHT SYSTEM, INC 505 W CROSSROADS PKWY 630/633 BOLINGBROOK, IL, 604404867 Master/House Bill# M: EGLV003001303508 H: UNPC5883111875 K737 630/633-6284 Ref House: S0068226CHI

IT Date IT Port 27 7/12/10 LOS ANGELES, Charges on this Shipment } IT Number ETA/Arrival 30 JUL 2010 Free Time Expires vvs00707722 We will release our delivery order to you, your authorized representative or your Custom House Broker Against: HOUSE OCEAN FREIGHT CLEAN TRUCK FEE 2351.00 40.20 15.00 15.00 MESSENGER PORT SECURITY 153.59 CFS TRUCK LOADING Original Bill of Lading or Original Forwarders Certificate of Transport \underline{X} Your check for charges as per Attached Your certified Check for COD _ See Below 2574.79 Invoice Total USD Posted by TRACY TROMBETTA Documents Enclosed

Please Note: Failure or delay in taking possession and delivery within allotted free time will result in demurrage or possible general order storage These charges if incurred will be for the account of the cargo owner. Vessels and arrival dates are subject to change. UTI, United States, Inc. declines any liability once the initial notification has been made.

COMBINED TRANSPORT BILL OF LADING

Consignor				COPY		8L No. 5883111875
RICI TECHNOLOGY CO.,LTD.				Shipper's Rete	rance ·	I
				Forwarder's Re C00068181	oference	
Consigned to order of	namenta paragricary management annotation de					
SYSTEMAX DISTRIBUTION INC 175 AMBASSADOR DRIVE, NAPERVILLE IL. 60540, U.S ATTN:MM.DEVANA JOHNSON TEL.:866-311-0467				NEGOTIABLE COMBINED T BILL OF LAD	TRANSPORT	
Notify address SAME AS CONSIGNEE	<u> </u>			台北市内湖	通運股份至 1區端光路258 9-9000 FAX:(0	巷50號4機
		1		A		1.6ct
Container Number	Place of Receipt KEELUNG, TAIWAN			1/2	UT	
Ocean Vessel EVER EXCEL / 0510-077E	Port of Loading KACHSTUNG, TAIWAN				(TAIWAN) LTD
Port of Discharge	Place of Delivery CHICAGO, USA			海關(重)	字第831號	
LOS ANGELES, USA	Number and Kind of Packages		Description of Goo	ods	Gross Weight	Measurement
(VIGING BID HOLISONS	245 Carton(s)	TNVOTO	TER ACCESSORIES TE NO.:RIT-1014 NO.:100010362) 0350,100010331)	5	3736.000 KG	1
		(FINAL NAPERV	DESTINATION:			
			ACCEPTED PROVED			•
Container Seals UESU4176969 EMCFHN7988	Type Weight(KG) 40GP 3736,000	Volume() 20.100	Packages 245 CTN	Mode CFS/CFS		
			•			
				•		
					ON BOARD D	ATE
					08-Jul-10	
					1	
			'.	······································]	
	accor	ding to the de	claration of the consig	nor.		1

The goods and insignations are accepted and desit with subject to the Standard Conditions printed overlast.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined Transport Bills of Lading all of this tener and date have been signed in the number stated below, one of which being accomplished the other(s) to be vold.

Freight Amount FREIGHT COLLECT	Freight Payable at CHICAGO, UNITED STATES	Place and date of issue; Stamp and signotu Taipei, Taiwan	re 08-Jul-10
Cargo Insurance through the undersigned I not covered O covered according to attached policy	No. of Original BLs 3 (Three)		
For dollyway of goods please apply to Ph: +1 (847) 357-1850 EX. +1 (847) 357-9321 CHICAGO IL 60007 UNITED STATES	E, ILLINOIS 60007		
·		1	

Exhibit 4 HB/L 5852222772



UTI, UNITED STATES, INC. CHI 825 ARTHUR AVENUE ELK GROVE VILLAGE, IL

UTi, United States, Inc. www.go2uti.com FMC 1792-NF IATA 33-9-0509

POSTED BY ROSANNA VOREL

BILL TO:

ACCOUNT NO.: TIDIO3

#35

SYX DISTRIBUTION 7795 W FLAGLER ST FL 33144 MIAMI

WOE TO AND EDUA	CHICAGO IL I	
MAIL PAYMENT TO:	UTI UNITED S 5255 PAYSPH	
PLEASE RETURN A C	OPY OF THIS INVOICE	DE WITH YOUR REMITTANCE TO:
CHI030018900	12/14/10	
INVOICE NOWIGEN	INVOIGE DATE	YOUR REFERENCE NUMBER
INVOICE NUMBER	INVOICE DATE	VOLIO DECEDENCE LILA IDEN

WIRE TRANSFER/ACHBank of America ACCT NO. 5800502238 135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039

	ADA NO. WIRE: 020009593	ACh: 07 1000039
ARRIVAL DATE	SHIPPER	FILE NO.
DEC 13, 2010	RICI INTERNATIO 0	1750B10021414000
CUSTOMS ENTRY NO.	CONSIGNEE NAM	1E & ADDRESS
315 3066957-6	SYX DISTRIBUTION IN	C
DEPARTURE DATE	11 HARBOR PARK DR	
NOV 22, 2010	PORT WASHINGTON N	Y 11050-4656
DESCRIPTION & WEIGHT		
PIECES *TYPE*	*GROSS WEIGHT*	*CUBIC MEASURE*
278 PCS	9,892.1 LB	.00 CFT
SOCKET WRENCHES, AND	PARTS 4,487.0 KG	.000 CBM
DESCRIPTION OF CHARGES		AMOUNT
		2.12.00
• •		340.20
TO LIQUIDATION	•	2,361.12
FEE .		70.00
	DEC 13, 2010 CUSTOMS ENTRY NO. 315 3066957-6 DEPARTURE DATE NOV 22, 2010 DESCRIPTION & WEIGHT *PIECES* *TYPE* 278 PCS SOCKET WRENCHES, AND	ARRIVAL DATE DEC 13, 2010 CUSTOMS ENTRY NO. 315 3066957-6 SYX DISTRIBUTION IN DEPARTURE DATE NOV 22, 2010 DESCRIPTION & WEIGHT *PIECES* *TYPE* 278 PCS SOCKET WRENCHES, AND PARTS DESCRIPTION OF CHARGES **TO LIQUIDATION SHIPPER SIMPLE SHIPPER ALCI INTERNATIO OCCUSIONEE NAM SYX DISTRIBUTION IN 11 HARBOR PARK DR PORT WASHINGTON N **GROSS WEIGHT** 9,892.1 LB SOCKET WRENCHES, AND PARTS 4,487.0 KG DESCRIPTION OF CHARGES

150 200 220 221 275 275 275 275 306 455 571 649	INLAND DUTY SUBJECT TO LIQUIDATION FORMAL ENTRY FEE IMPORTER SECURITY FILING FEE CLEAN TRUCK FEE DELIVERY ORDER FEE HOUSE OCEAN FREIGHT TERMINAL HANDLING CHARGE PIER PASS MITIGATION FEE DISBURSEMENT FEE CFS PORT SECURITY CFS FUEL SURCHARGE		340.20 2,361.12 70.00 35.00 25.52 35.00 1,531.20 319.00 38.28 47.22 15.00 25.52 173.11
712	CFS TRUCK LOADING	•	173.11
1 1 4			

Please make a note of UTi's new bank details: Bank of America -- Chicago, IL Account#: 5800502238 ABA (Wire) 026-009-593 / ABA(ACH) 071-000-039

IMPORTANT

If you are the importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

A bond has been given on your account guaranteeing the re-delivery to CBP of packages and contents not conforming to the various regulations. Coods should not be disposed of until packages retained for examination have been passed and released by United States CBP authorities. The amount of duty shown is estimated and is payable to CBP. On examination changes may possibly be made which may compel us to call for additional duty. If duty is over-estimated a refund will be made in due course.

LIT has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.

US \$

5,016.17

Code HK ÆHAFFA≡ FBL Consignor 5852222772 RICI INTERNATIONAL CO., LTD. NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING issued subject to UNCTAD/ICC Rules for Multimodal Transport Document (ICC Publication 481). Consigned to order of Consigned to order of SYSTEMAX DISTRIBUTION INC. 175 AMBASSADOR DRIVE NAPERVILLE IL 60540 ATTN.: RR. DEVANA JOHNSON TEL.:866-311-0467 UTI (HK) Limited 23/Floor, Tower 2, Ever Gain Plaza, 88 Container Port Road, Kwai Chuig, Hong Kong. Notify address SAME AS CONSIGNEE Tel: (852) 2338 7131 Fax: (852) 2739 6552 (Americas), 2751 6923 (Europe & others) hkg@go2uti.com www.go2utl.com FIATA Licence No. 054 Place of receipt YANTIAN, CHINA DIVISION OF UTI, United States, Inc. FMC 1292 NF Port of loading Ocean vessel OOCL NINGBO / 62E46 HONG KONG COPY Place of delivery Port of discharge original Bill Required at Destination CHICAGO, CA LONG BEACH, CA Description of Goods Gross Weight Mossurement Number and Kind of packages Marks and Numbers 4487,000 KG 12.760 M3 SAID TO CONTAIN: AS PER ATTACHED LIST 278 Carton(s) COMPUTER ACCESSORIES INVOICE NO. :RIT-10744 P.O.NO.:100010473,1000105 28 FINAL DESTINATION: NAPERVILLE, IL *THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS* TRANSHIPMENT CARGO FM YANTIAN, CHINA TO USA VIA HONG KONG BY TRUCK Packages Mode 278 CTN CFS/CFS Weight(KG) 4487,000 Type 40HC container seals DOLU8732155 OOLBCF180Z Consol Ref; C00103866 TWO HUNDRED AND SEVENTY EIGHT CARTON(\$) Total Packages: according to the declaration of the consignor 21-Nov-10 SHIPPED ON BOARD Declared value for ad valoremrate according to the declaration of the consigner (Clauses 7 and 8). Declaration of interest of the consignor in timely delivery (Clause 6.2.). The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf, Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and deliveryss mentioned above. One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods, in Witness whereof the original Multimodal Transport Bills of Lading and all of this lenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void, Place and date of issue Freight payable at Freight amount 21-Nov-10 HONG KONG DESTINATION FREIGHT COLLECT Stamp and signature No. of Originals Cargo Insurance through the undersigned AS CARRIER ☐ Not covered ☐ Covered according to attached Policy 3 (THREE) For delivery of goods please apply to: FOR DESIGNATION OF STATES, INC.
HIT UNITED STATES, INC.
ELK GROVE VILLAGE
825 ARTHUR AVENUE, CHICAGO
YLLINOIS 50007
UNITED STATES Fax: 18473579371 Phone: 18473571850

* ARRIVAL NOTICE/INVOICE

UT1 UNITED STATES INC 825 ARTHUR AVE ELK GROVE VILLAGE IL 600 CHI IL 60007

SYX DISTRIBUTION INC 11 HARBOR PARK DR PORT WASHINGTON NY 11050-4656

UT1, UNITED STATES, INC CH 825 ARTHUR AVENUE ELK GROVE VILLAGE, IL 60007

Phone:847/357-1850 FAX#:8473579321 UT1 SCAC CODE- UNPC INVOICE #: CHI029912000 Date: 08 DEC 2010 Acct: INBCHI

RICI INTERNATIONAL CO., LTD. RICI INTERNATIONAL CO., LTD. 10F., 609 LIN SEN NORTH ROAD

Our Reference No.

Container Number

Out of Container Number

01750I10015385001

OOLU 8732155

LCL

CBM?

Vessel: OOCL NINGBO Voyage/Flight: 62E46 Date Exported: 22 NOV 2010 Utl Dest: CHICAGO

Carrier: ORIENT OVERSEAS CONTAINER LINE Port Of Lading: HONG KONG Ctry Of Export: HONG KONG Port Of Unlading: LONG BEACH, CA

Master/House Bill# M: OOLU2509527423 H: UNPC5852222772 H245 Ref House: CHI4455132

Location of Goods-Contact for Availability CHANNEL DISTRIBUTION CORPORATION 925 W THORNDALE AVE 630/875-1TASCA, IL, 601431338

r IT Date IT Port 907 12/06/10 LONG BEACH, CA { Charges on this Shipment }__ IT Number V1622205907 Free Time Expires ETA/Arrival 13 DEC 2010

We will release our delivery order to you, your authorized representative or your Custom House Broker Against:

1850.20 35.00 25.52 261.70 HOUSE OCEAN FREIGHT AMS FEE CLEAN TRUCK FEE TERMINAL HANDLING CH

- X Original Bill of Lading or Original Forwarders Certificate of Transport
 - Your check for charges as per Attached
- Your certified Check for COD
- See Below

Invoice Total USD

2172.42

630/875-3000

Posted by TRACY TROMBETTA

Documents Enclosed

Please Note: Failure or delay in taking possession and delivery within allotted free time will result in demurrage or possible general order storage These charges if incurred will be for the account of the cargo owner. Vessels and arrival dates are subject to change. UTI, United States, Inc. declines any liability once the initial notification has been made.

Exhibit 5



UTI, United States, Inc. www.go2utl.com FMC 1792-NF IATA 33-9-0509

YOUR REFERENCE NUMBER

CHI UNITED STATES,

POSTED BY ROSANNA VAVALLE

INVOICE NUMBER

25 ARTHUR AVENUE

60007 IK GROVE VILLAGE; IL

ILL TO:

ACCOUNT NO .: TIDI03

SYX DISTRIBUTION #35 7795 W FLAGLER ST IMAIM FL 33144

CHI028790800	11/11/10	
PLEASE RETURN A C		WITH YOUR REMITTANCE TO
MAIL PAYMENT TO:	UTI UNITED 5' 5255 PAYSPHI CHICAGO IL 6	ERE CIRCLE
WIDE TRANSFERIAC	HBank of Americ	a ACCT NO. 5800502238

INVOICE DATE

135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039

		:	FILE ALICA
	ARRIVAL DATE	SHIPPER	FILE NO
VESSEL OR AIRLINE	NOV 15, 2010	RICI TECHNOLOGY	01750B10021291000
VER ENVOY/ 0535-	CUSTOMS ENTRY NO.		EE NAME & ADDRESS
PORT / AIRPORT OF LADING	315 3066416-3	SYX DISTRIBUTION	N INC
AOHSIUNG, TAIWAN	DEPARTURE DATE	11 HARBOR PARK I	DR
MB/L OF MAW® #	OCT 25, 2010	PORT WASHINGTON	NY 11050-4656
003002063055	DESCRIPTION & WEIGHT		
N BWAH RO JIBH		*GROSS WEIG	GHT* *CUBIC MEASURE*
S883124651	1-ETECHO	771.	6 LB .00 CF1
PORT / AIRPORT OF DISCHARGE	173 PCS		0 KG .000 CBM
OS ANGELES, CA	OTH APPARATUS, PROTECT	ING C	AMOUNT
	DESCRIPTION OF CHARGES		
	DECICIO	:	
	0220001999999		243.67
150 INLAND			2,093.13
שייים בו מונים מייייייייייייייייייייייייייייייייייי	TO LIQUIDATION		70.00
DODMAT, ENTRY	FEE		35.00
The state of the s	URITY FILING FEE		105.90
	DING		21.18
275 CFS TRUCKLOA	PING PING		1,302.57
2.75 CLEAN TRUCK	TO OTCUT		15.00
275 HOUSE OCEAN	LKETGUI		15.00
275 MESSANGER		1. 1	264.75
275 PORT SECURIT	TARREST CALBERT	1 / 1/67	35.00
316 TERMINAL HAN	NDLING CHARGE	K. 1. 1. 111.	
FCC RELEASE		1 11/1/1/1	35.00
400 DOCUMENTATIO	on fees	1.11	41.86
TARETAIL	r fee	*	21.18
	RCHARGE		
males a D	ote of UTi's new bank	details:	
please make a m	rica Chicago, IL		
Bank of Alle			
Accounti	00 E03 / ABA (ACH) 071	L-000-039	
ABA (Wire) 026-0	09-593 / ABA (ACH) 071		

If you are the importer of record, payment to the broker will not relieve you of fability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

A bond has been given on your account guaranteeing the ro-delivery to CBP of packages and contents not conforming to the various regulations. Goods should not be disposed of until packages retained for examination have been passed and retreased by United States CBP authorities. The Goods should not be disposed of until packages retained for examination changes may possibly be made which may compet us to call for additional amount of duty shown is estimated and is payable to CBP. On examination changes may possibly be made which may compet us to call for additional duty if duty is over-estimated a return will be made in this course.

UTI has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984

ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.

US\$

4,299.24

COMBINED TRANSPORT BILL OF LADING

Contkyror					COPY		NL No. 1883124651
HICI TECHNOLOGY CO., LTD.				Shipper's Heter	AUCE	L	
				•	Forwarde/s No C00076669	leronos .	
Counthing to other of	c.						
1/5 AMBASSADOR DRIVE, NAPERVILLE IL, 60540, U. ATTH:MR.DEVANA JOHNSON TEL.:866-311-0467	5.A.				NEGOTIABLE COMBINED T BILL OF LAD	RANSPORT	
Notify address Same as consigned					台北市内湖	多週股份子 医磁光路251 9-9000 FAX:(C	70 號 4 樓
		,			.		
Contoiner Number		of Recoips NG, Taiwan			V.D	UT	
Ocean Vostal	4	/ Loading			, •	(TAIWAN) LTD
EVER ENVOY / 0535 -082E		TUNG, FAIWAN			,	***	
l'an of Discharge		of Delivery			河間(孫)等	F38831W	
LOS ANGELES, CA		GO, TL		Description of Go		Gross Weight	Measurement
Marks and Numbers		d Kind of Packages	***************************************	ACCESSORIE	,	1685,000 KG	1
SEE ATTACHED	173 Cart	on(s)	INVOICE	NO.:RTT-107	27 .	, , , , , , , , , , , , , , , , , , , ,	201330 110
				DESTINATION:			
			-ANS AC				
Container Seals FCIU9020749 EMCLCX7168	Type 40HQ	Weight(KG) 1685.000	Volume (M3 10.590) Packages 173 CTN	Mode CFS/CFS		
					,		
					*		
				•		ON BOARD E	MIE
						25-0ct-10	
		-					
						1	
		accor	ding to the decis	ration of the consider	gnor.		.)

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Combined Transport Bills of Lading must be surrendered duly andersed in exchange for the goods. In Witness whereof the original Combined Transport Bills of Lading all of this tenor and data have been signed in the number stated below, one of which being accomplished that other(s) to be vold.

Freight Amount	<u> </u>	Freight Payable at	Place and date of Issue; Stamp a	eusengla bru
PREIGHT COLLECT		CHICAGO, UNITED STATES	Tajpei, Taiwan	25-0ct-10
Carpo insurance through the undersi-	pned	No. of Original BLs		
not covered in covered according	g to attached policy	3 (three)		
For defining of goods please apply to ph; +1 (847) 357-1850 Fx: +1 (847) 357-9321	UTI, UNITED STAT 875 ARTHUR AVENU ELK GROVE VILLAC CHICAGO IL 6000 UNITED STATES	JE. SE . ILLINOIS 60007		
		·	1	

SYSTEMAX TECHNOLOGIC WORLDWIDE

Tiger Olivect COMPUSA TO GLOBAL NISCO

To Whom It May Concern,

Systemax, Inc. will be acting as the importer of record for ALL shipments into the United States designated for its subsidiary, Streak Products, Inc.

Please contact me with any questions or concerns.

Thank You,

Nestor Villalobos – Product Manager Systemax Technology Group

political de 2005 for other 415 Educa for responsel. Political Margae Circent State de Diamin, ocalidat

11

Exhibit 6



UTi, UNITED STATES, INC CHI 825 ARTHUR AVENUE

ELK GROVE VILLAGE, IL 60007

POSTED BY ROSANNA VAVALLE

UTi, United States, Inc www.go2uti.con FMC 1792-NF IATA 33-9-0508

135 South LaSaile St., Chicago, IL 606i

BILL TO:

ACCOUNT NO.: TIDIO3

SYX DISTRIBUTION
7795 W FLAGLER ST #35
MIAMI FL 33144

WIRE TRANSFER/ACH	Bank of America	ACCT NO. 58005022
MAIL PAYMENT TO:	UTI UNITED S' 5255 PAYSPHE CHICAGO IL 6	ERE CIRCLE 0674
PLEASE RETURN A C		E WITH YOUR REMITTANCE
CHI029918200	12/08/10	
INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUM

		ABA NO. WIRE: 02600	9593 ACH: 071000039
VESSEL OR AIRLINE APL IRIS/ 155E	ARRIVAL DATE DEC 11, 2010	SHIPPER RICI INTERNATIO	FILE NO.
PORT / AIRPORT OF LADING HONG KONG MB/L OR MAWB #	customs entry no. 315 3066887-5		01750B1002140100(E NAME & ADDRESS
HKWB9837284	NOV 22, 2010	11 HARBOR PARK DI PORT WASHINGTON	NY 11050-4656
5852222463 PORT / AIRPORT OF DISCHARGE SEATTLE, WA	DESCRIPTION & WEIGHT *PIECES* *TYPE* 821 PCS CNDCTOR W/CNTR <=80V,OTH	*GROSS WEIGH	HT* *CUBIC MEASURE*
	TOTAL CITIES OF A CALL CONTROL	IER 9,230.0	KG .000 CBM

	DESCRIPTION OF CHARGE	S
200 220 221 275	DUTY SUBJECT TO LIQUIDATION FORMAL ENTRY FEE IMPORTER SECURITY FILING FEE CNTR SEC FEE (CSI)	

275 CNTR SEC FEE (CSI)
275 HOUSE OCEAN FREIGHT
285 ADDITIONAL LINE ITMES
360 FCC RELEASE
155 DISBURSEMENT FEE

DISBURSEMENT FEE

Please make a note of UTi's new bank details: Bank of America -- Chicago, IL

Account#: 5800502238
ABA (Wire) 026-009-593 / ABA(ACH) 071-000-039

8,455.95 70.00 35.00 35.00 3,780.00 24.50 35.00 169.12

AMOUNT

3712

IMPORTANT

If you are the importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

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JTi has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping \ct of 1984.

ILL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS VOICE, WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR

US \$

12,604.57

RICI INTERNATIONAL CO., LTD.

10 F., 609 LIN SEN NORTH ROAD TAIPEI, TAIWAN, R.O.C. TEL: (02) 25944291-3, FAX: (02) 25914109

INVOICE

INVOICE of

COMPUTER ACCESSORIES

INVOICE No. RIT-10245

L/C No. (T/T)

by order and on account of

STREAK PRODUCTS

Date: 2010/11/22

7891 WEST FLAGLER ST. #234, MIAMI, FL33144, USA Page: 1 OF 3

Ship to:

SYSTEMAX DISTRIBUTION INC.

175 AMBASSADOR DRIVE

NAPERVILLE, IL 60540

Shipped per s.s. "APL IRIS V.155E"

Sailing on/abt. 2010/11/22

from

HONG KONG

to NAPERVILLE, IL. VIA SEATTLE, WA.

Unit Price Amount Quantity Description of Goods F.O.B. HONG KONG USD CNTR NO: 11DMU4633251 ... CFS SEAL NO.: 018957 COMPUTER ACCESSORIES P.O. NO : 100010472 55,000.00 @ 27.50 2,000 PCS ITEM NO.: RCD-SHDM-1.8M 63 CTNS.) PART NO: U12-40585 ULTRA 1000HI SILVER HDMI M TO M 6FT W/S *** IS A HDMI CABLE @ 58.30 116,600.00 2,000 PCS ITEM NO.: RCD-SHDM-7.5M 125 CTNS.) PART NO: U12-40587 ULTRA 1000H SILVER HDMI M TO M 25FT W/S *** IS A HDMI CABLE (g) 93.50 93,500.00 1,000 ROLS ITEM NO.: RCD-SHDM-15M (167 CTNS.) PART NO: U12-40588 ULTRA 1000HI SILVER HDMI M TO M 50FT W/S *** IS A HDMI CABLE

. . . To be continued

RICI INTERNATIONAL CO., LTD.

INVOICE

INVOICE No. RIT-10245 L/C No. (T/T) Date: 2010/11/22 Page: 2 OF 3

Description of Goods	Quantity	Unit Pric	e Amount
		<u>F.O.B.</u> USD	HONG KONG USD
ITEM NO.: RCD-T9021E01 PART NO: U12-40695 ULTRA MICROSD ADAPTER KIT *** IS A MICROSD ADAPTER	2,000 PC: (20 CTNS	-Ψ	5,060.00
P.O. NO: 100010528 ITEM NO: RCD-80604D01 PART NO: ULT40322 ULTRA SATA TO IDE ADAPTER *** IS A SATA TO IDE ADAPTER	2,500 PC (63 CTNS	٠.,	14,325.00
ITEM NO.; RCD-81023K08 PART NO: ULT40400 ULTRA SVGA SPLITTER CABLE - I M TO *** IS A SVGA SPLITTER	1,000 PC (50 CTNS 2 FEMA		3,400.00
ITEM NO.: RCD-HDMS02 PART NO: ULT40264 ULTRA PERFORMANCE 1080P 2 PORT HE *** IS A HDMI SPLITTER	180 PC (6 CTN! DMI SPLIT	-	6,339.60
ITEM NO.: RCD-11/1/1819 PART NO: ULT31808 ULTRA 7 PORT USB 1.1/SHARING HUB B *** IS A USB HUB	3,000 PC (150 CTN LACK/GREEN	_	47,910.00
ITEM NO.; RCW-80415T01 PART NO: ULT40274 ULTRA USB TO 2-PORT PS/2 SPLITTER C *** IS A USB TO PS/2 ADAPTER	2,000 PC (10 CTN ABLE		3,780.00

· · · · To be continued · · · · · ·

RICI INTERNATIONAL CO., LTD.

INVOICE '

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Description of Goods		Quantity	Unit Price	Amount
			F.O.B. HONG KONG	
			USD	USD
ITEM NO.: RCD-81023K10 PART NO: ULT40398 ULTRA USB CAT5E EXTENDER *** IS A USB CAT5E EXTENDER		1,000 PCS (67 CTNS.)	@ 14.56	14,560.00
P.O. NO: 100010356 ITEM NO: RCD-100314J03 PART NO: R12-40858 RAYGO KEYBOARD *** IS A COMPACT USB KEYBOA	RD	1,000 PCS (50 CTNS.)	@ _ ·5.30	5,300.00
ITEM NO.: RCD-100314J01 PART NO: U12-40866 ULTRA THIN KEYBOARD *** IS A SLIM USB KEYBOARD		1,000 PCS (50 CTNS.)	@ 6.30	6,300.00
	TOTAL	821 CTNS.		USD 372,074.60

SAY TOTAL U.S. DOLLARS THREE HUNDRED SEVENTY TWO THOUSAND SEVENTY FOUR AND CENTS SIXTY ONLY.

*** COUNTRY OF ORIGIN: CHINA

Por and on behalf of RICI INTERNATIONAL CO. LTD.

Authorized Signature(s)